

ALEXANDER J RINALDI ESQ  
SALNY, REDBORD & RINALDI  
9 EYLAND AVE AT RT 10  
SUCCASUNNA, NJ 07876

Re: ISMET ALTUNBILEK  
RUMABLE ALTUNBILEK  
27 HIGH POINT TERRACE  
SUSSEX, NJ 07461

Atty: ALEXANDER J RINALDI ESQ  
SALNY, REDBORD & RINALDI  
9 EYLAND AVE AT RT 10  
SUCCASUNNA, NJ 07876

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF 1/14/2022  
Chapter 13 Case # 18-18101**

**NOTE: THIS IS A BASE PLAN IN THE AMOUNT OF \$12,000.00**

**RECEIPTS AS OF 01/14/2022**

(Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
05/07/2018	\$200.00	25000354337	05/29/2018	\$200.00	4942891000
06/28/2018	\$200.00	5024869000	07/25/2018	\$200.00	5096243000
08/28/2018	\$200.00	5185622000	10/23/2018	\$200.00	1818101-5260207000
10/29/2018	\$200.00	5344231000	11/27/2018	\$200.00	5419007000
12/26/2018	\$200.00	5490821000	01/24/2019	\$200.00	5564844000
02/25/2019	\$200.00	5648574000	03/26/2019	\$200.00	5730058000
04/25/2019	\$200.00	5806611000	05/22/2019	\$200.00	5877329000
06/27/2019	\$200.00	5967378000	07/26/2019	\$200.00	6041688000
08/27/2019	\$200.00	6123726000	09/25/2019	\$200.00	6200356000
10/24/2019	\$200.00	6275526000	11/26/2019	\$200.00	6354359000
12/24/2019	\$200.00	6425721000	01/28/2020	\$200.00	6512474000
02/28/2020	\$200.00	6591870000	03/26/2020	\$200.00	6663995000
05/04/2020	\$200.00	6762381000	05/28/2020	\$200.00	6818967000
06/29/2020	\$200.00	6897343000	07/27/2020	\$200.00	6967127000
08/28/2020	\$200.00	7040983000	09/29/2020	\$200.00	7118475000
10/27/2020	\$200.00	7185928000	11/30/2020	\$200.00	7263188000
12/29/2020	\$200.00	7336767000	01/27/2021	\$200.00	7407778000
02/23/2021	\$200.00	7472248000	03/29/2021	\$200.00	7556706000
04/27/2021	\$200.00	7624653000	05/26/2021	\$200.00	7693511000
06/25/2021	\$200.00	7764749000	07/28/2021	\$200.00	7837156000
08/26/2021	\$200.00	7902159000	09/30/2021	\$200.00	7979200000
10/26/2021	\$200.00	8036501000	11/29/2021	\$200.00	8107250000
12/29/2021	\$200.00	8172104000			
<b>Total Receipts: \$9,000.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$9,000.00</b>					

**LIST OF PAYMENTS TO CLAIMS AS OF 01/14/2022**

(Please Read Across)

Chapter 13 Case # 18-18101

Claimant Name	Date	Amount	Check #	Date	Amount	Check #
ABS REO TRUST V	02/22/2021	\$19.80	864,818	03/15/2021	\$185.00	866,699
	04/19/2021	\$185.00	868,351	05/17/2021	\$185.00	870,266
	06/21/2021	\$185.00	872,064	07/19/2021	\$188.00	873,871
	08/16/2021	\$188.00	875,556	09/20/2021	\$188.00	877,282
	10/18/2021	\$188.00	879,064	11/17/2021	\$188.00	880,775
	12/13/2021	\$190.00	882,409	01/10/2022	\$190.00	884,066
BAYVIEW LOAN SERVICING LLC	12/16/2019	\$189.60	839,145	01/13/2020	\$189.60	841,028
	02/10/2020	\$189.60	842,896	03/16/2020	\$189.60	844,778
	04/20/2020	\$189.60	846,726	05/18/2020	\$189.60	848,660
	06/15/2020	\$180.00	850,327	07/20/2020	\$180.00	852,108
	08/17/2020	\$185.00	853,981	09/21/2020	\$185.00	855,768
	10/19/2020	\$185.00	857,660			
COMMUNITY LOAN SERVICING LLC	11/16/2020	\$185.00	859,535	12/21/2020	\$185.00	861,347
	01/11/2021	\$185.00	863,151	02/22/2021	\$165.20	864,800
STATEBRIDGE	02/11/2019	\$705.20	820,346	03/18/2019	\$188.60	822,372
	04/15/2019	\$188.60	824,361	05/20/2019	\$188.60	826,405
	06/17/2019	\$188.60	828,316	07/15/2019	\$192.00	830,182
	08/19/2019	\$192.00	832,233	09/16/2019	\$192.00	834,181
	10/21/2019	\$192.00	836,278	11/18/2019	\$197.00	838,293

CLAIMS AND DISTRIBUTIONS

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			532.80	TBD
ATTY	ATTORNEY (S) FEES	ADMIN	1,000.00	100.00%	1,000.00	0.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0001	ABS REO TRUST V	UNSECURED	57,513.55	*	2,079.80	
0002	CHASE BANK, N.A.	UNSECURED	0.00	*	0.00	
0003	FEDERAL HOME LOAN MORTGAGE CORP	MORTGAGE ARRI	5,197.40	100.00%	5,197.40	
0005	WELLS FARGO DEALER SERVICES	VEHICLE SECURI	0.00	100.00%	0.00	

Total Paid: \$8,810.00

See Summary

SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: January 14, 2022.

Receipts: \$9,000.00 - Paid to Claims: \$7,277.20 - Admin Costs Paid: \$1,532.80 = Funds on Hand: \$190.00

**\*\*NOTE:** THIS REPORT IS NOT TO BE USED AS A PAYOFF FIGURE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.